Form DA-04-197 (2-93)

## Commonwealth Accounting and Reporting System / CARS SECURITY TABLE MAINTENANCE FORM

To:	DEPARTMEN 101 North 1	enance / General Accounting IT OF ACCOUNTS 4th Street / P.O. Box 1971		Return to:				
From:	Richmond, \ Agency	VA 23218-19	71			Agency No		
	I hereby request that you update the CARS Security Table as specified below. In conjunction with this request, I certify that this action conforms to all requirements for security table maintenance specified in the <b>Commonwealth Accounting Policies and Procedures</b> Manual. Further, I certify that this agency maintains a system of internal control over online access to CARS adequate to prevent unauthorized access to or changes in the data contained therein, and that the use of this form constitutes an integral part of that internal control system.							
	Name _			, (	CARS SECURITY OFFICE	R		
	Signature _					_ Date		
	Function (A	= Add, C = 0	Change, D = Delete)	]	User ID			
	User Agenc	у	User	Туре				
	Us	ser Name						
Access Ac	gencies							
	Table Maint	enance Funct	ons (U = Update, I = Inquiry	, Blank = Access N	ot Allowed)			
Function Subfuncti Program Subprogr Element Fund Fund Deta Secretaria Agency	am	01 02 03 04 05 06 07 08	Org. Level 1 Org. Level 2 Org. Level 3 Org. Level 4 GLA Major Object Minor Object Revenue Source Project	10	Task Phase / Year FIPS PSD Bank Code Payment Type Pre-Audit GAAP Fund GAAP Subfund CAFR Conversion	19	CDS Revenue Class Project Type Subsidiary Acct. Federal Catalog Batch Type Register Type Error Code Error Element	35 36 37 38 39 40 41 51 52
Transaction Security	on Code		Cost Code System Management		Vendor Edit		Project Control	
	Financial da	ita Functions	(U = Update, I = Inquiry, Bla	nk = Access Not Al	lowed)			
	a Entry 9 File Inquiry		Error Correction		Financial Inqui	ry		
	Other Funct	cions (Y = Yes	, or Blank = Not Allowed)					
	ort Request ced Entry		News Screen Reverse Code		Required Edit Optior Modifier	В		
DEPARTI OF ACCO USE ONL	UNTS	Mee Doe	rity Table maintenance speci ets requirements specified in es not meet CAPP Manual req nature card verified.	the CAPP Manual a				
	DOA App	roval / Date	Da	ata Entry by / Date		Verified by / [	Date	

COPY A: DOA COPY